

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

IT&C Department – Supply of Stationery items for use in the IT & C Department  
- Sanction of an amount of Rs.16,260/- to M/s.Adarsh Enterprises, Hyderabad –  
Orders - Issued.

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INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 183

Dated:12-10-2011  
Read the following:

1. Purchase order No.1799/IT&C/Admn/2011-3, dt.08-09-2011.
2. From M/s. Adarsh Enterprises, Hyderabad, bill No.7576,  
dt:17-09-2011.

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**ORDER:**

In the purchase order read above, M/s. Adarsh Enterprises, Hyderabad, have been requested to supply general items for use in the IT& C Department. Accordingly M/s. Adarsh Enterprises, Hyderabad have supplied the same and furnished bill for Rs.16,260/- along with advance stamped receipt vide reference 2<sup>nd</sup> read above.

2. Government hereby accord sanction for an amount of Rs.16,260/- (Rupees sixteen thousand two hundred and sixty only) to M/s Adarsh Enterprises, Hyderabad towards supply of general items for use in the IT&C Department.

3. The amount sanctioned in para 2 above shall be debited to the head of account "3451-Secretariat Economics Services, MH (090) – Secretariat, SH(22)-IT&C Department, 130-Office expenses, 132-Other office expenses.

4. The JD & DDO., IT&C Department shall draw the amount sanctioned in para 2 above and obtain a crossed cheque in favour of M/s Adarsh Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To  
M/s Adarsh Enterprises, Hyderabad.  
The J.D & DDO, IT & C Department.  
Dy.PAO, Secretariat Branch, Hyderabad.

// FORWARDED BY ORDER //

SECTION OFFICER